Receiving Report m 117579 Batch No: Date: Supplier: Factory steel Dart P/O: Packing Slip: Yes No Release Note Attached: Yes No ____ Waybill Attached: Invoice: Yes No Yes No Receipt: Shipment Complete: Cash Cr Yes No QC6 Inspection N/A Work Order N/A Discrepancies Part Quantity Quantity Quantity Quantity Comments Description Number Returned Ordered Received Short 25 4130NT 0 (Initials of receiver (if shipment OK) Level 12 Production/Admin:

Location

. ORMS\Purchasing\approved purch\RECREPORT_Rev.D

Received/Costing

initial

Purchase Order Receipt Listing

Friday, April 29, 2011 1:46:05 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO13954 All Receipt Dates All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

		USD	VendorID\Vendor Name PO13954 1	Purchase Order ID/ Curr Type
3	No S	o N	ndor Nam 1	Line Nbr/ Insp Req
				Project I
	71475-25 CUTTING FEES 117579	4130 RD Tube .750 x.083W 117579	VU-FAC001 Factory St M4130NT0.750W.08 f 3	Project ID Reference/ Description/ Cert Std
	Each	i) f	Factory Steel 750W.08 f	PO U/M / Stock U/M
	4/29/2011 1.0000	50.0000	4/29/2011	Required Date Required Qty
	9/2011 4/29/2011 1.0000 LAVO01	50.0000 LAVO01	4/29/2011	Recv Date/ Recv Emp
	1.0000	٠.	50.0000	Recv Qty (PO U/M)
Total Total	\$33.41 \$33.41	\$348.43	\$6.97	Cost Per Unit/ Recv Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000	0.0000		Inspected Qty/ Rejected Qty (PO U/M)
uantity:) U/M): tantity: Value: tantity:	0 0	0	0	MRB Qty/ MRB Reject Qty
\$1.0000 0.0000 0.0000 \$381.84 0.0000	\$33.41		\$348.43	Book Amt

		÷						SO				
PRIMIT D				ω	N	} i	TIME		127	(313 (313	FACT 1402 DETR	SE SE
HECETATO BY STONATURE RECETATO BY STONATURE	8 P 			1 PC	1 PC	Z PCS	ALILINAND	ESPORT, ON	SOLD 10 DART AEROSPACE 1270 ABERDEEN STREET HALVESBILDY ON KEA 187)883-6300)883-4883	FACTORY STEEL & 14020 OAKLAND AV DETROIT, MI 482	LPPER
							OTY SHIPPED DESCRIPTION	FIC	REET	PHONE	L & METAL SUPPLY D AVENUE 48203	
Oppyright 2006		- - - -		CUTTING CHARGES	SQ-N.1125 4130N CD	RD N34083 4130N CD	DESCRI	=	EKRY	20	<u> </u>	
RECEIV	* :	Su)	CHARGES	S SSTIMS	SELS	PTION	YEST OF	DART AER 1270 ABE		PURCHASE P013954 JOB NAKE	
IVED BX 22	4-	20/201		IN THIRDS	A TUBE 1	o Tube s		S	DART AEROSPACE 1270 ABERDEEN I		PURCHASE ORDER # 03 P013954 JOB NAME	
TOBY W.PRINTO				RDS	SQ-N.1125 (국내/6억/교기	/4 00 X		Ş	STREET		PURCHASE ORDER:# () () () P013954 JOB: NAME () () () () () () () () () () () () ()	
MVN: ((3)					× ~	.083W		2	1K7			
E 623) 298-5228												
RECE IVEO BY W. PRINTED NAME **CONTROL OF THE PROPERTY OF THE				· .				A 30		^ LS	Tel CHANTE	
DA PEROSCHIPE CON							HLOTM	S DAYS		HALON	EL CLAN (613) 6	
DATE RECEIVED				·	25 RL	25 'RL					OIE 32-3336	No.
					, F		FIGTH	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			26	Ņ
000 000 000	:							2 (1) 2 (1) 3 (1) 4 (1) 4 (1) 5 (1)				1904
				_	СA	2	HE IGHT			RESAL E 59-296	SHIP I	70
	4			0.000	37.200	28.974				#719)ATE /2011 /IA	PG 1
100 mg/s												OF i
#00/Z00°			SA-SIEET			. ,		888	3138834	20:21	9/2011 9/2011	5/þ0

04/59/2011 FRI 12:09 FAX 613 632 4443 DART HELICOPTER SERVICES >>> DAS - LINDA

bO KEbKINL

PO Print Date 4/27/2011 Purchase Order Date 4/27/2011

Page Number 1 of 1

Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Purchase Order ID PO13954

Fax: 613 632 1053

TTA: hich.

* HSnd *

VU-FAC001

FOB Currency

Terms

Buyer

Tax Resale Nbr

Requisition Nbr

DELKOIL" WI 48703 14050 OAKLAND AVE. **FACTORY STEEL**

313 883 4883 Vendor Fax 313 883 6300 Vendor Phone Contact Name

Vendor Account Nbr

DART AEROSPACE LTD

CANADA HYMKESBURY, ON K6A 1K7 1270 ABERDEEN

Unit Price

Ship Method

Destination-Collect

OSD Net 30

10127-2607

Chantal Lavoie

FedEx Pl collect 50.00

00.1

Unit of Measure Red Oty/

Taxable Red Date/

1107/67/1

MIT-6736 OR AMS LOBING VS BEK

Yes

4130 RD Tube, 750 x.083W

Special Inst:

al gim

Description/

E80.W027.0TV0E14M

Vendor Part Number

Revision ID

Line Mbr Reference

: oT qid&

Order From:

Palholl 25

VCC1: # 12119374-0 NOTE: PLEASE SHIP FED EX P1

47E3 AO E/E3/23E3/13E3/03E3/17E3

MATERIAL: AISI 4130N STEEL

25.00 FedEx Pl collect 1107/67/7

x 00.1 aduT QA 0514

Ilawozi.

M4130NT1,000W,120

MATERIAL SPEC'S AS ABOVE Special Inst:

ON 1107/67/7

CULTING FEES

REGID NOON DEFINEBLY NOITADIATERIAL ČERTIFICATION

No substitution or deviation without

\$32,0000

00\$7.6\$

000£.7\$

PO Total:

FedEx PI collect

SL'E#98

\$32.00

\$7.843.75

\$365.00

Price

Extended

Certification required when applicable Certificate of Conformity or Material

ACCT: 15179324-0 PO Instructions: PLEASE SHIP FEDEX P1 AIR

Change Nbr:

Change Date: 4/27/2011

PACKING LIST

No. 25555 PG

1 9 9

S0 RECEIVED BY - SIGNATURE SOLD TO

DART AEROSPACE LINE HAWKESBURY, ON DETROIT, MI 48203 FACTORY STEEL & METAL SUPPLY 14020 OAKLAND AVENUE 1270 ABERDEEN STREET (313)883-6300 PHONE (313)883-4883 FAX w N 101AL WI 63 LBS PCS LBS QUANTITY K6A 1K7 22.83 FT SQ-N.1125 50.33 FT RD-N34083 64147 MTRS (CIRCLE) CUTTING CHARGES Our Tag # 64146 4130N CD SMLSS SQ TUBE 1" X .125W Our Tag # 4130N CD SMLSS RD TUBE 3/4" OD X .083W DESCRIPTION FAX 002M52429 Heat # 001M39509 Heat # DART AEROSPACE 1270 ABERDEEN STREET | RECEIVED BY - PRINTED NAME HAWKESBURY, ON 21904 SHIP TO PURCHASE ORDER # PO13954 JOB NAME SALES ORDER # IN THIRDS INITIAL: SHIPMENT INVOICE K6A 1K7 Pcs ORDER DATE Total Ft Total Fi Æ 50.33 22.83 MIDTH Fax (613) SALES REP PRO# CHANTEL Tel (6 NET 30 DAYS FED EX AIR P1 MICK HALON 797-040-261-080 CARRIER BUYER 25' RL 25'RL (613) 632-3336 (613) 632-4443 HENGTH CLAVOIE DAIL RECEIVED **WEIGHT** 33.971 29.760 UNIT PRICE FED-EX AIR RESALE # 59-2958719 F0B DETROI1 BLIND Y/N SHIP INST SHIP VIA 04/22/201 SHIP DATE TOTAL TOTAL

PACKING LIST

No. 25555 PG 1 0F

S0					į						ļ	PL			
, Co	RECEIVED BY - STGNATURE	-≊「	DATE:	MTRS (CIRCLE)	3 1 CUTTING CHARGES	Our Tag #	2 1 22.83 FT SQ·N.1125 4130N CD SMLSS	Our Tag # 64146	1 2 50.33 FT RD-N34083 4130N CD SMLSS	LINE PCS QUANTITY DESCRIPTION		HAWKESBURY, ON K6A 1K7	AEROSPACI	(313)883-6300 PHONE (313)883-4883 FAX	
veriable 2006 Bayons Cofficient Changes And Control	RECEIVED BY - PRINTED NAME		INITIAL:	FAX SHIPMENT INVOICE ALL	ES IN THIRDS	Heat # Pcs Total Ft	S SQ TUBE 1" X .125W	Heat # Pcs Total Ft 001M39509 2 50.33	SS RD TUBE 3/4" OD X .083W			HAWKESBURY, ON K6A 1K7	VEROSPACE	SALES ORDER # ORDER DATE 21904 04/27/2011	ASE ORDER #
	DATE RECEIVED						25' RL 33.971		25'RL 29.760	WIDTH LENGTH WEIGHT	NET 30 DAYS	40-261	CARRIER FED EX AIR P1	S REP	BUYER CHANTEL CLAVOIE Tel (613) 632-3336 Fax (613) 632-4443
										UNIT PRICE TOTAL	FOB DETROIT	BLIND Y/N	SHIP INST	CU I	SHIP DATE 04/22/2011 SHIP VIA FED-EX AIR

TRO93R TRST

161-591 COM GMAR 6056EH100 11211 90 ts NUMBER SUTATE **LENGTH** HEAT NO. PCS FTG MUM MUM TAA9 MTI --BALE--BUTE WII VO/12/90 VAC 25:24:11 2165 280 0SL * WEIGHT T-I/TW LENGTH JJAW .a.i YTITNAUQ Mati MILT-6736BN NOTICE 2.AMS-T-6736N,AMS-6371H & AMS-6360K. BRINNELL, PRODUCE FROM 1-HEAT, MARK TO INCLUDE GRADE, AS19-96, T/R W/SHIPMENT TO INCL CHEM; PHYS, DECARB, JOMINY, GRAIN SIZE & NOTICE 2. AMS-6360K(W/DECARB LEVELS TO AMS-6371H) & AMS-T-6736N SEEGH INPRESECTION YLD. AIM 85 PSI.CERI TO AS19-96-MILT-6736BN **40/81/90** LOTTY CO SEPWIESS <u> 10/81/90</u> COLD DRAWN ROUND PPD TRUCK OPEN TOP/FULLY TARPED/FOR SOUTH LYON MI виппоя MI 48203 DETROIT £0284 TW DETROIT 2 ANI 14030 OPKIYAD VAEANE a 2 HI 140SO OVKTYND ₹. NS FACTORY STEEL & METAL SUPPLY FACTORY STEEL & METAL SUPPLY 0 S Ļ Ldl 02298001FC0 10 94 91 00 15 0211500 1008 980010 ACCOUNT NUMBER STS NO NET SLS MOO ORDER NUMBER 100 SOUTH LYON, MICHIGAN 48178 WICHICAN SEAMLESS TUBE 8502 SHIBWENT seamless tube MICHIGAN

		<i></i>	1	(. 2						000		FREG 0.000 MACROS S1.	9
FLANGE	NƏTTAJA	BEV.	38 4 J4	NE	FLATTE	BEND	25-526 25-526 25-526	BHM 5	7,81	174.7 211.2	.01 <u>C</u>	19,011 27,011	<u>ВЕС€₩ИВ ОК</u> 001₩3Ъ20Ъ 001₩3Ъ20Ъ	MECHANIC/
EXPANSION	СОВВЕИТ	EDDA	% SONIC %	ATJU	IS9 T83	т оядун	25-526 25-526	вни (5	% Е <u>г</u> оис	188, 28 188, 8 1885, 8	01 S8	24.812.1JU 32. 4 11 38.011	001M39509	
тээхэ с	EF MAI	816)* Ø&	, •	091.	698*	0S1.	. 220	0Z0°	110°	025°	0827		CHEMICAL ANALYSIS
MARKS	38	n	∀	no :	οM	10	. IN	!S	S	В	nM	5	HEAT NO.	_

46 48 45 38 35 35 34 34 34

those of its suppliers. according to Michigan Seamless Tube tests and We hereby certify that the reported data are correct

4.10.P1.F12. REV. O

TEST REPORT

edut sseimbes MICHIGAN

8502

0

980010

ORDER NOMBER

NET SLS GR SLS ACCOUNT NUMBER SOUTH LYON, MICHIGAN 48178 100 **CHIBWENL**

OJ OS2A8001ECO

Ldl

MUMBER

SUTATE

 $\Theta\Theta$ 15 \$0/21/S0 1448 COM CUSTOMER ORDER NUMBER | DATE MICHICAN SEAMLESS TUBE

ROUTING WI 48203 DETROIT **₹8503** IW DETROIT ξ, ANI 14030 OWKTWND WAENNE Σ. H.L 14030 OWKIYAD Z NS FACTORY STEEL & METAL SUPPLY FACTORY STEEL & METAL SUPPLY

PPD TRUCK OPEN TOPVEULLY TARPED/FOB SOUTH LYON MI

CD WIFFOX WIBCBAFT **b0/81/90** 6124/1753-8MA SEPWIESS V0/81/90 COLD DRAWN ROUND 4120-2 (EELMG)

MILT-6736BN NOTICE 2, AMS-T-6736N, AMS-6371H & AMS-6360K. BRINNELL, PRODUCE FROM 1-HEAT, MARK TO INCLUDE GRADE, A519-96, INR WASHIFMENT TO INCL CHEM, PHYS, DECARB, JOMINY, GRAIN SIZE & MOLICE S.AMS-6360K(W/DECARR LEVELS TO AMS-6371H) & AMS-1-6736N. STREAM INPOSED YOUR, AIM 85 PSI.CERT TO AS19-96.MILT-6736BN

	.x. q ∨ -q	M.Y. T					BAR	BALE	MTI
\$0712790 \$2:2 b :11		Z165°		280. AVG	6	057.			
	WEIGHT	T-I/TW	HTƏNƏJ	ΠΑW	.a.ı	.a.o	YTITNAU	O	Mati
									

LENGTH

91

91

HEAT NO. PCS FTG MUM WON

15 55 45 55 75 75 85 24 84 94

			10			5		0 t	L 9L 9L 5 25 48	ነ . ፕር გ		. te eoя⊃AME L EL SL 1८ H
	T	r				r				OOO' SISE		<u>реськв окт</u> <u>В</u> Еякеа 0.000
FLANGE	REV. FLATTEN	FLARE	ИЭПА	TH .	BEND					3	[₹ L ♥ Cl _)	MECHANIC
						525-528		i	278,56		T, 901	60292M100 €
						525-526	EHM :	8.12	747, 26) 1 6	4,111	60S4SM100F
EXPANSION	EDDY CURRENT	W SONIC %	חרדו	TEST PSI	HADBO	PINESS	∃AH	S, % EFONG	IECD, PSI	λ is	ULT. STR. P.	HEAT NO.
	·											CHEMICAL ANALYSIS
MARKS	38	IA L	or or	oM	JO.	. !N	!S	S	d	πM	Э	HEAT NO.

those of its suppliers. according to Michigan Seamless Tube tests and We hereby certify that the reported data are correct

4.10.P1.F12. REV. O

			S	

edut eselmo MICHIGAN

SOUTH LYON, MICHICAN 48178 WIGHIGRN SERWIESS TUBE

00 77 WOO

01/60/11

IW

FACTORY STEEL & METAL SUPPLY

W WWW. TACTURED IN USA 6% SE SE PE SE 87

CEVIN RISE 6

REA 0'00

998 LTT

117,677

996' ALT

LLP'LTI

ULT. STR. PSI.

OLE

2

0.2

0.2

SDd

YTITNAUD

-3748---

7 7

zr

WON

国口贸出

PONCERT LENGTH

OIT 61 BE IF 95 SE PE

579 00T

000'101

879'TOI

710°

62422MZ00

62725W200

.O,1

FROM 1-HEAT. TAR TO INCLUDE CHEM & PHYS, PAIMT ENDS PED. AIM TEAETS LO FWZ-6357 % FZI8-86' 80W BZI WIN AFD' VIW 80 BZI. BBOD PWS-6371, AMS-T-6736AU & 4130H, CERT TO AMS-2301J & DECARE SEF OF WATER OLD BE SENDELINGT MILT-6735BN NOTE-2, AMS-6350L.

615A/17Ea

HEAT NO.

00011

.a.o

OPEN TOP/EULL TARPED/FOR SOUTH LYDN MI

KIELD, PSI

095

852I

85LI

ELC

£57¹66

97 67 09

11 15 13

PREG 0.00

DECYUB OK

62775WZ00

67775WZOO

67775W700

6Z7ZSWZOO

HEAT NO.

627254200

HEAT NO.

τ

MAIN

MAI

Mari

ID TH TS SONDYN

DELEGIA

ONITHOF

046207

SEPUNESS

T#OSO OFKIVAD

642T

сноен ѝ имвея | систомея онрев иимвея

78E9

HBM 556-541

HBM 526-241

HBM 558-541

HBM SSE-STI

DEI:

in.

UMAR

UNAA

HARDNESS

OTZ:

15

DAY

SZI

BRUND BURESH

LUZUT WSn

JJAW

0158

0.52

6 ° I Z

5 TZ

2107

S. % Erone

11/11/10

<u>11/01/10</u>

EOZDA IN

PPD TRUCK

al NS

EVOLOBA STEEL & METAL SUPPLY

03220003600 ٩Т

14030 OPKLAND AVENUE

siests and those of its suppliers,

FLATTEN

OZT!

OM

30,-361

,92-,02

CD ALLOY AIRCRAFT

DELBOIL

PENGTH

LENGTH

BEND

088

HYDRO TEST PSI

correct according to Michigan Seamless Tube We hereby certify that the reported data are

ULTRA SOUIC %

002.

nn

COW

MOD

WIJI

887°1

L-J/TAA

11/77/10 78: 48: 4T

8'SE8'E8 HEA'O

PLANGE

EXPANSION

MBTTALF VER

20

ЕDDУ СИРВЕИТ

ora et cesuvo

SCIT'N-bs

HEMPEKS

NUMBER SOLVES THAG

STIT'N-bs

MEICHL

ANI

4ME

TOO

LNEWEIHS

700/800D

4.10.PT.F12. REV. O and in a sorti according to Michigan Seamless Tube tests and We hereby certify that the reported data are correct 48 48 28 25 25 25 34 33 34 011 9L 8L 7L &L 2L 4L EL SL 1L \$ PREG 0.000 SEV 0.000 CKATA STZE , XO - ⊈XI¥Q∃(| BHN 525-526 481 Ell. 201 564,011 6056EM100時 FLANGE NETTAJA VER HYTH N3*TA.IPI BHM 335-336 7.8t 174. 701 616.011 60262W100 BHN 325-528 B.1S 166,285 60542H100 LS8'OLL 84M 323-526 7.81 468,857 285, PII NOISNYJX THERM CURRENT W OWOB ANTIL HYDDRESS HYDRO TEST POS ISS OTHIN ISH THIS TIM **JON TABH** SHOTE ? -018 EF MAC STEEL 963 991 998* 951" 220 0Z01 110. 0ZS" 08Z1 40245M100 HEMYUKE ПÖ ON D 3 ď W HEAT NO. .92-.61 KOD RAND 6054EH100 11211 NUMBER BUTATE LENGTH ara eag .OM TABH MUM MUM TRAM MII --3744---BALE MTI 40115140 HAC 四回: とか: りも 2165. £89* **054** THORM THIM **HENGTH** TO'Q ALLINVIO MILT-6736BN NOTICE 2.AMS-T-6736N,AMS-6371H & AMS-636K. BRINNELL. PRODUCE FROM 1-HEAT, MARK TO INCLUDE CRADE SA19-96. TAR WASHIPHENT TO INCL CHEN; PHYS, DECARB, JOHINY, CRAIN SIZE & NOTICE 2.AMS-6360K(W/DECARB LEVELS TO AMS-6371H) & AMS-T-6736N. SEGN WEST-PHY YLD. AIM 85 PSI.CERT TO AS19-96, MILT-6736BN F0/81/90 CD WITCO SEVALESS <u> 70/81/90</u> COLD: DRAW aMuoa 4130-3 XEF/HO) PPD TRUCK THE LYDN TOP TOP TOP TOP TOP TOP TOP TYDN MI MI 48203 DETROIT 48593 ANI ' IW ξ. 14030 DYKTWAD HAEANE DETROIT 足艺 AT 14050 GAKLAND NS тачтам затата харгона Кратова FACTORY STEEL & METAL SUPPLY 143 01 02298001FCD 91 9; 00 įs **40/21/50** 1448 984410 ACCOUNT NUMBER NUMBER OF SELECTION 100 SCHICAM ABOUTH LYDN, MICHICAN 48178 PERMIN RECIPO MICHICAN SEAMLESS TUBE SHIPMENT E026 edut azelmbez MICHIGAN DUMPER LAND #1714 P. 003/004 FACTORY-STEEL 12:02 3138834883 1102/62/00

\$00/\$00 d \$111#

FACTORY-STEEL

MICHIGAN 04/59/5011 15:05 3138834883

edut stelmpes

15 55 45 35 75 75 35 34 84 94

HICH RELACIO

T/R W/SHIPMENT TO INCL CHEM, PHYS, DECARB, JOHINY, CRAIN SIZE & BRINNELL, PRODUCE FROM 1-HEAT, MARK TO INCLUDE CRADE, AS19-96, NOTICE 2. AMS-6360K(W/DECARB LEVELS TO AMS-6371H) & AMS-T-6736M.

	Nes	ETA-TIM, A	e-eich of t -ema of 213	AIM 85 PSI.CER OK (W/DECARR LEV	SESH WESTERN YLD.
\$0/81/90 38NOEd		ADTTE GO	1 1 :	VITEA-SMA	SEVHLESS
\$6/8\$/90 datesinesH	DEAS NEW YORK	d 53	OLD: DRAMM		4120-2 (EL\WD)
ы делск	*		רגטא או	HTUDE SOUTH	OPEN TOP/FULLY T
E WII 48293	1 DOKLAND GVENUE	DETRUI	48502	114	DETROIT
S WS YJAAUS -	Y STEEL & METAN	ROTOAT H	1 E	YJ99US JATƏM &	S FACTORY STEEL 14020 CAKLAND
BDV2 Sti	68 SES ACCOUNT NUMBER 69 1 ACCOUNT NUMBER		24 60 DEC COM	PO\ST\20 PO\ST\20	1978 987410
S178 601	ON. MICHICAN 48	ха итиог	HERS TUBE	Міснісьи верм	EOS 9 PERMUN REGRO

	РАRT И ЛИВЕ R	MTI SUTATS MO3	EAND 191-26.			OO1M3 Herl	BALEBALE NUM PCS FTG 1 1 211 5406	MTI MUN
22:74:11 40\12\40		5165.		AVC.		0ST -		
	WEIGHT	T=\(TW	HTENET	TIVAA	,O.('0'0	YTTINAUO	MEM
•		· 9A-A1	131H F 942-9290K.	9-5W4.V	የምደረ ዎ – .	1-SWH'2	TATION NECES	

	1	- c	-				· ·		 	000 21se -	ZEA G'	ЖЕЙ 0°000 ЕСФИФ СК
edn y u	NELLY	E HEAT	PEA-FT NE	TIVE I	ONE	25-526 25-526 25-526 25-526	BHN 3	7.81 8.15 7.81 7.81	728. 8 774. 7 211. 8	01 7 01 9 01 2	85,611 16,011 16,011	90295#10 90295#10 90295#10
EXTANSION	CURRENT	ADDS %:	DINOS YMLTR	ise ise	TOROYH	SSENC	IÄÄH	zw <u>č</u> ia≁	işa 'dı;	ALL .	ULT. STR. PSI	LOW TARK
: Sieer		878.	041.	051.	978	95≀.	ezz.	9Z9°	b.10.	925°	982.	6956EM10
SXILIVIN	냄	IA.	ng	OM ·	Q.	JN	(S	8 .	4	LIM		HEAT NO.

aneilqqua sii io eaorti according to Michigan Seamless Tube tests and We hereby certify that the reported data are correct

O VER SIR IR 01.4